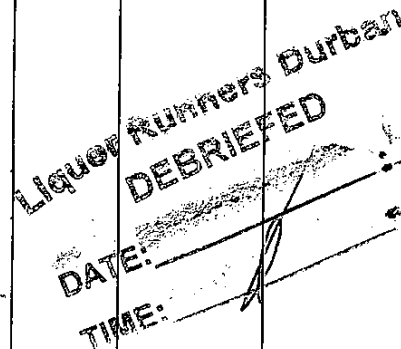
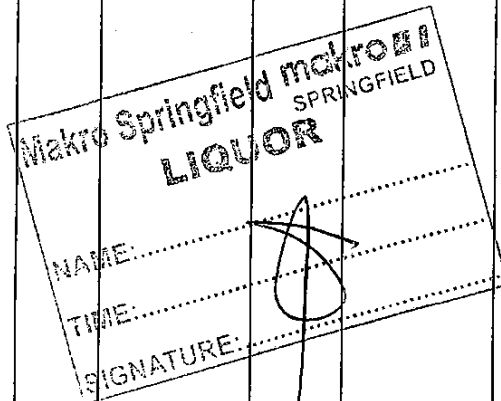


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2257 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: 4509365404 KWV Order Number: 110894303 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041067030 Document Date: 24.01.2024 Delivery date: 24.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	1.90		1,250.54	3,751.62	562.74	4,314.36
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
										3,751.62	562.74	4,314.36

NY900
F20614FS



DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

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[@M M A A A K K R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road

[@Durban , 4001

[@

[@Tel: 0312032800

[@Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502615872

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 09:45:15

[@Page: 1 of 1

Printed On 24.01.2024 at 10:59:48

[@Order Number 4509365404

[@RGR No 5815534872

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041067030

[@	VENDOR	ADVICE						
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

[@13539 900419 CS 12 3 3 3

[@WILD AFRICA CREAM LIQUEUR 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME SIGNATURE

- | | | |
|----------------------|---------------------------------|----------------------------------|
| [@Receiver :SINYEMB | 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| [@ | 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| [@ | 3 STOCK DATE EXPIRED - RETURNED | 9 INVOICED - NOT DELIVERED |
| [@ | 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| [@Validator :SINYEMB | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| [@ | 6 OVERSUPPLIED - RETURNED | |

[@Driver :NYAWO SIYABONGA

[@ID number :7708135811082

[@Vehicle Reg :FZW614FS